

# Work Order ID 74085

Wednesday, September 21, 2011 10:50:27 A



Page 1

Item ID: D412-702-313

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 9/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/6/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: mf Date: 11-09-21 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9511	A

100 0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

11/09/21 @

110 QC5- Inspect part completeness to step on W/O 0.00



QC

Memo

0.00

Quality Control

5/10/21

@

120 Packaging 0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-313

CHG001

Location:

PPP Rev:

267 change

11/9/21 # SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 74085

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Item ID: D412-702-313

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 9/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/22  
MF  
11-09-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, September 21, 2011 10:50:24 AM

Page 1

Work Order ID: 74085

Parent Item: D412-702-313

Parent Item Name: Harness Assembly





Start Date: 9/22/2011

Required Date: 10/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-2  Bracket		Manufactured	No			100	Each	7.0000	1	1		9/21/09/21	
<div> <div>Location</div> <div>GA</div> <div>58460</div> </div> <div> <div>Loc Qty</div> <div>7</div> <div>7</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
D4088-043  Shoulder Harness		Manufactured	No			100	Each	6.0000	1	1		9/21/09/21	
<div> <div>Location</div> <div>ST267</div> <div>69597</div> <div>71511</div> </div> <div> <div>Loc Qty</div> <div>6</div> <div>4</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
MS24694-S50  Screw		Purchased	No			100	Each	103.0000	4	4		9/21/09/21	
<div> <div>Location</div> <div>ST289</div> <div>117739</div> <div>118078</div> <div>ST298</div> <div>116900</div> </div> <div> <div>Loc Qty</div> <div>102</div> <div>2</div> <div>100</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> <div></div> </div>													
AN960JD10L  Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		9/21/09/21	

④ M118078 (42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, September 21, 2011 10:50:24 AM

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Work Order ID: 74085

Parent Item: D412-702-313

Parent Item Name: Harness Assembly



Start Date: 9/22/2011

Required Date: 10/6/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

2,592.000

4

4



Nut



*EP 11/09/21*

Location

Loc Qty

Loc Code

ST300

2592

117441

24

117601

363

117885

205

118451

1000

118927

1000

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

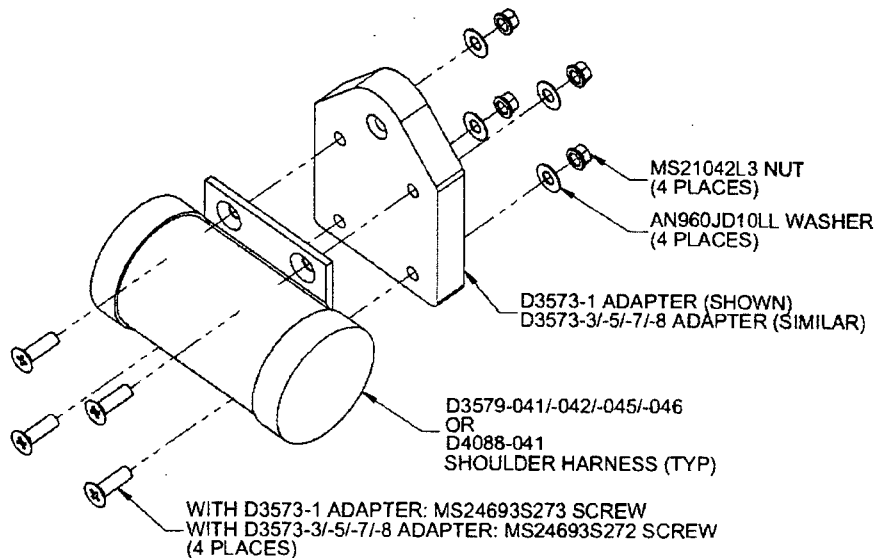
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

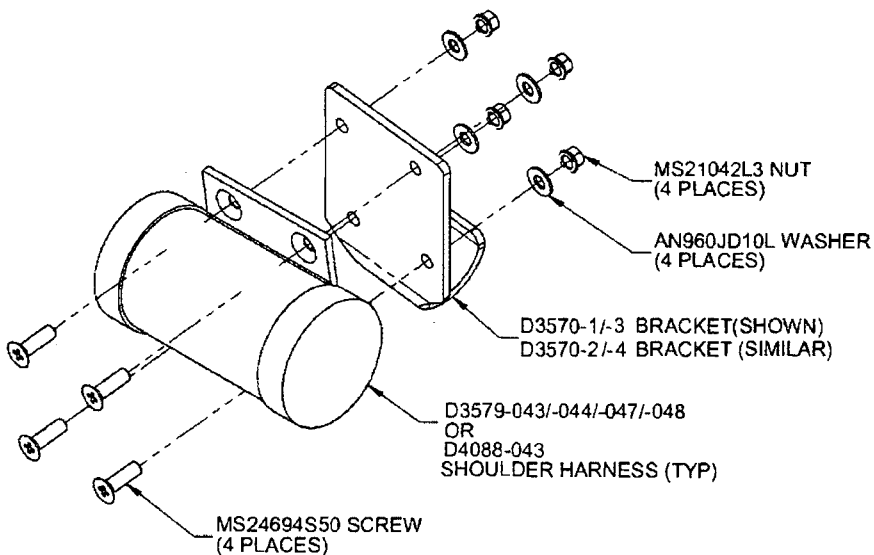
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-  
307/-309/-315/-317 HARNESS ASSEMBLIES**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES**

#74085

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries